



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3910-5

Job Sheet 191004



Part No: D3910-5

Job Qty: 30 pcs

Part Name: Crosstube Lug



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/20/19

Job Tracking No:

Due Date: 3/11/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV E SHEETS 1,2 IPP REV:A NEW ISSUE 09-11-25 JLM VERIFIED BY:DD IPP REV:B AS PER REV
B 10-03-23 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier	Sign-off
					Setup Run Hrs Hrs	Workcenter / Supplier Lead Time	
110	Purchasing	30 pcs	3/11/19		0.00 0.00	Purchasing - 1	FEB 26 2019
						Purchasing - 2	
						Purchasing - 3	
120	Packaging 2-1 - Receive - B4B	30 pcs	3/11/19		0.00 0.00	Packaging 2 - 1 - B4B	FEB 26 2019
						Packaging 2 - 2 - B4B	
						Packaging 2 - 3 - B4B	
						Packaging 2 - 5 - B4B	
						Packaging 2 - 4 - B4B	
						Packaging 2 - 6 - B4B	
						Packaging 2 - 7 - B4B	
						Packaging 2 - 8 - B4B	
						Packaging 2 - 9 - B4B	
						Packaging 2 - 10 - B4B	
						Packaging 2 - 11 - B4B	
						Packaging 2 - 12 - B4B	
						Packaging 2 - 13 - B4B	
						Packaging 2 - 14 - B4B	
						Packaging 2 - 15 - B4B	
						Packaging 2 - 16 - B4B	
						Packaging 2 - 17 - B4B	
						Packaging 2 - 18 - B4B	
						Packaging 2 - 19 - B4B	
						Packaging 2 - 20 - B4B	
						Packaging 2 - 21 - B4B	
						Packaging 2 - 22 - B4B	
						Packaging 2 - 23 - B4B	
						Packaging 2 - 24 - B4B	
						Packaging 2 - 25 - B4B	
						Packaging 2 - 26 - B4B	
						Packaging 2 - 27 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S156535



Part: D3910-5

Job No: 191004

Serial No/Batch: S156535

Revision: E

Inspector:

Exp Date:

Instructions: Various STC's

Date: 02/26/19

Plex 2/20/19 2:12 PM dart.Lussier.Patrick

					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
130	QC 6	30 pcs	3/11/19	0.00 0.00	QC 6 - 42	
					QC 6 - 9	
					QC 6 - 68	MAR 04 2019 58
					QC 6 - 61	9-89
180	Packaging 3-1 - Stock - B4B	30 pcs	3/11/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	5-523
					Packaging 3 - 28 - B4B	MAR 08 2019
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
190	QC 21 - SA	30 pcs	3/11/19	0.00 0.00	QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-89
Part Op 110 - (Purchasing) ISSUE PO TO METEC, NOTE ALODINE AND PAINT AS PER QSI 005						
Descriptions: 120 - (Receive & Inspect for Damage & Mat'l Certs) Ensure C of C is attach						
130 - (QC6- All purchased or subcontracted products)						
180 - (Identify as per dwg & Stock Location:_____)						
190 - (QC21- Final Inspection - Work Order Release)						
MAR 08 2019						

PO 042668 x30 *[Signature]* 20 Feb 2019

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D2423	Lug Extrusion	3.6000 ft (.12 ea)	110-Purchasing	5156534
D3910-5P	Crosstube Lug	30 pcs (1 ea)	110-Purchasing	5156528
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D2423	4	445	0
	D3910-5P	30	0	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042668



Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042668
PO Date: 2/20/19
Due Date: 3/11/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick

Via: Ground
Pytm Terms: Net 60
Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	191004	D3910-5P			Crosstube Lug : Various STC's As Per Dwg D3910 Rev. E Alodine and Paint as Per QSI 005	Firmed -		3/11/19	40 pcs	0 pcs	40 pcs	\$17.40/pcs	\$696.00
								40 x FEB 26 2019					
2	191005	D3910-7P			Crosstube Lug : Various STC's As Per Dwg. D3910 Rev. E Alodine and Paint as Per QSI 005	Firmed -		3/11/19	45 pcs	0 pcs	45 pcs	\$17.40/pcs	\$783.00
								45 x FEB 26 2019					

DAS
68
9-89

Grand Total: \$1,479.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 2/21/19 9:12 AM dart.Lussier.Patrick

Packing List

Bill Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Att. Patrick Lussier

Shipment No: 24700
Shipment Date: 21-Feb-2019
Ship Via: Pick up at METEC
Order Number: 3519
Order Date: 02/20/19

Customer Code: DART
Phone: (613) 632-9577
PO Number: PO042668 ✓
Terms: Net 60 Days

----- Quantity -----									Job
Item	Open	Shipped	B/O	Canceled	Unit	Description	Revision		Number
1	40	40 ✓	0	0	EA	DART-D3910-5P Crosstube Lug, alodined and painted as per QSI 005	E		3519-01
2	45	45 ✓	0	0	EA	DART-D3910-7P Crosstube Lug alodined and painted as per QSI 005	E		3519-02

The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.

Received In Good Order By
Att. Patrick Lussier



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

Quantity	Part Number	Part Name	Dwg Rev.#	Material Batch #	Paint Batch #	P.O. Number
40	D3910-5	Cross Tube Lug	E	B101186	016819-1	42668
45	D3910-7	Cross Tube Lug	E	B101186	014668-1	42668

MATERIAL: supplied by DART

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Heather Nixon

Vankleek Hill, February 21, 2019